

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: August 16, 2010

Check No. 2010770

Check Amount: \$2,926.78

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-30081-R	00015	JOSEPH G. & REBECCA J. WASHBURN  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	16	XXXXXX5174	479.10	0.00	479.10
05-40499-R	10011	MATTHEW C. & MELISSA A. FLACH  Original check written to: CITIFINANCIAL 1305 SOUTH HIGHWAY 121 #410 LEWISVILLE, TX 75067-5902	1	XXXXXX7135	0.64	0.00	0.64
05-41565-R	00049	ALFRED HOWARD GIBBS & TARSHA MONIQUE HOWARD  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	16	XXXXXX1584	7.14	0.00	7.14
05-42892-R	00010	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	17	XXXXXX4445	37.12	0.00	37.12
05-42892-R	00011	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	16	XXXXXX9922	28.49	0.00	28.49
05-42892-R	00012	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	18	XXXXXX6310	27.95	0.00	27.95

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05-42945-R	00008	RODNEY D. & MICHELLE C. PALMOUR	9	0083	17.01	0.00	17.01
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-43637-R	00012	RENE DELEON FIGUEREDO	10	0322	6.16	0.00	6.16
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-43637-R	00030	RENE DELEON FIGUEREDO	9	2029	15.79	0.00	15.79
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44391-R	00027	PAULA D. DAVIS	5	XXXXX4196	21.70	0.00	21.70
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
06-40126-R	00023	THAD LEON TUCKER, JR. & AMY RENEE TUCKER	1	XXXXX6813	142.25	0.00	142.25
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
07-40602-R	00011	PATRICIO GANDIONCO & ROSARIO CALO MANCOL	8	XXXXX1833	182.54	0.00	182.54
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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07-40602-R	00012	PATRICIO GANDIONCO & ROSARIO CALO MANCOL  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	9	XXXXXX6039	92.46	0.00	92.46
07-50231-R	00033	DAVID LEE & GINA MARIE HOWARD  Original check written to: HSBC 636 GRAND REGENCY BOULEVARD BRANDON, FL 33509	4	1201	16.05	185.97	202.02
07-50231-R	00041	DAVID LEE & GINA MARIE HOWARD  Original check written to: HSBC 636 GRAND REGENCY BOULEVARD BRANDON, FL 33509	12	1201	370.79	358.06	728.85
09-41082-R	00016	RYAN R & MY J SCHEFKE  Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	7	4669	937.56	0.00	937.56
<b>TOTALS</b>					<b>\$2,382.75</b>	<b>\$544.03</b>	<b>\$2,926.78</b>